



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dahlgren Township and Road & Bridge **County:** HAMILTON

Population: 1,274 **Equalized Assessed Valuation:** \$6,184,106 **Unit Code:** 033/040/01

Appropriation or Budget: \$33,440 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 6 **Salaries Paid:** \$36,006

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$141,871 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$111 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$191,986 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$138,062 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$151 | \$837 | \$153 |
| Per Capita Expenditures: | \$108 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$53,924 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 141.82% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$195,795 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$154 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|---------------------------------------|--|--|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$37,483"/> | <input type="text" value="\$121,870"/> | <input type="text" value="\$101,572"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$40"/> | <input type="text" value="\$900"/> | <input type="text" value="\$164"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$67,244"/> | <input type="text" value="\$101,034"/> | <input type="text" value="\$95,852"/> |
| Expenditures During FY 00: | <input type="text" value="\$52,586"/> | <input type="text" value="\$89,290"/> | <input type="text" value="\$82,564"/> |
| Per Capita Revenue: | <input type="text" value="\$72"/> | <input type="text" value="\$837"/> | <input type="text" value="\$153"/> |
| Per Capita Expenditures: | <input type="text" value="\$56"/> | <input type="text" value="\$861"/> | <input type="text" value="\$129"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$14,658"/> | <input type="text" value="\$11,757"/> | <input type="text" value="\$11,816"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="99.15%"/> | <input type="text" value="172.67%"/> | <input type="text" value="142.91%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$52,141"/> | <input type="text" value="\$134,843"/> | <input type="text" value="\$112,408"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$56"/> | <input type="text" value="\$881"/> | <input type="text" value="\$187"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$14,121"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$7,348"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$"/> | <input type="text" value="\$16"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.01%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$85"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="0.00%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$86"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | |
|--------------------------|-------------------------------------|-------------------------------|-----------------------------------|----------------|------------|
| Unit Name: | Dale Township and Road & Bridge | | County: | MCLEAN | |
| Population: | 2,500 | Equalized Assessed Valuation: | \$30,925,061 | Unit Code: | 064/110/01 |
| Appropriation or Budget: | \$494,307 | Accounting Method: | Cash | | |
| Employees: | Full Time: | Part Time: | 8 | Salaries Paid: | \$36,650 |
| Data Category: | TOWNSHIPS | | Fiscal Year End: | 3/31/00 | |
| Data Range: | Appropriations Greater Than 200,000 | | Blended Component Units Included: | 1 | |

Fiscal Indicators

General and Special Funds

| | Amounts | Averages | Medians |
|--|-----------|-----------|-----------|
| Beginning Fund Balance for FY 00: | \$374,301 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$150 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$211,293 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$167,166 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$85 | \$127 | \$89 |
| Per Capita Expenditures: | \$67 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$44,127 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 250.31% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$418,428 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$167 | \$169 | \$112 |
| Total Reserved Funds: | \$97,576 | \$48,574 | \$ |

Debt

| | Amounts | Averages | Medians |
|-----------------------------------|---------|-----------|---------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | Amounts | Averages | Medians |
|---|---------|----------|---------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dallas City Township and Road & Bridge **County:** HANCOCK

Population: 1,385 **Equalized Assessed Valuation:** \$6,205,318 **Unit Code:** 034/060/01

Appropriation or Budget: \$225,915 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$13,480

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$201,629 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$146 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$65,544 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$60,152 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$47 | \$127 | \$89 |
| Per Capita Expenditures: | \$43 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$5,392 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 344.16% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$207,021 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$149 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Danforth Township and Road & Bridge **County:** IROQUOIS

Population: 1,500 **Equalized Assessed Valuation:** \$13,304,785 **Unit Code:** 038/100/01

Appropriation or Budget: \$128,305 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$26,194

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$184,679 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$123 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$115,735 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$105,331 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$77 | \$837 | \$153 |
| Per Capita Expenditures: | \$70 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$10,404 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 185.21% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$195,083 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$130 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Danvers Township and Road & Bridge **County:** MCLEAN
Population: 1,750 **Equalized Assessed Valuation:** \$30,626,439 **Unit Code:** 064/120/01
Appropriation or Budget: \$305,173 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 12 **Salaries Paid:** \$31,220
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$233,386 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$133 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$159,037 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$126,339 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$91 | \$127 | \$89 |
| Per Capita Expenditures: | \$72 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$32,698 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 210.61% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$266,084 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$152 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Danville Township and Road & Bridge **County:** VERMILION

Population: 37,200 **Equalized Assessed Valuation:** \$159,808,327 **Unit Code:** 092/050/01

Appropriation or Budget: \$2,469,664 **Accounting Method:** Modified Accrual

Employees: Full Time: 25 Part Time: 8 **Salaries Paid:** \$635,308

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,647,288 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$44 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,911,035 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,828,360 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$51 | \$127 | \$89 |
| Per Capita Expenditures: | \$49 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$82,675 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 91.75% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,677,463 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$45 | \$169 | \$112 |
| Total Reserved Funds: | \$39,740 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$152,513 | \$100,396 | \$ |
| Per Capita Debt: | \$4 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Darwin Township and Road & Bridge **County:** CLARK

Population: 370 **Equalized Assessed Valuation:** \$2,593,428 **Unit Code:** 012/040/01

Appropriation or Budget: \$47,436 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$8,025

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$77,435 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$209 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$48,610 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$57,056 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$131 | \$837 | \$153 |
| Per Capita Expenditures: | \$154 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$8,446 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 120.91% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$68,989 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$186 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dawson Township and Road & Bridge **County:** MCLEAN
Population: 600 **Equalized Assessed Valuation:** \$12,835,000 **Unit Code:** 064/130/01
Appropriation or Budget: \$118,000 **Accounting Method:** Cash
Employees: Full Time: Part Time: 13 **Salaries Paid:** \$25,827
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$68,305 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$114 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$94,172 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$92,270 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$157 | \$837 | \$153 |
| Per Capita Expenditures: | \$154 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$1,902 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 76.09% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$70,207 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$117 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dayton Township and Road & Bridge **County:** LASALLE

Population: 1,453 **Equalized Assessed Valuation:** \$46,518,510 **Unit Code:** 050/050/01

Appropriation or Budget: \$259,500 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$24,600

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$141,987 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$98 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$161,194 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$180,895 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$111 | \$127 | \$89 |
| Per Capita Expenditures: | \$124 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$19,701 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 67.60% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$122,286 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$84 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: De Soto Township and Road & Bridge **County:** JACKSON

Population: 2,100 **Equalized Assessed Valuation:** \$11,258,304 **Unit Code:** 039/040/01

Appropriation or Budget: \$99,686 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 4 **Salaries Paid:** \$21,930

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$128,158 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$61 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$102,885 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$78,154 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$49 | \$837 | \$153 |
| Per Capita Expenditures: | \$37 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$24,731 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 195.63% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$152,889 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$73 | \$881 | \$187 |
| Total Reserved Funds: | \$82,717 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Decatur Township and Road & Bridge **County:** MACON

Population: 61,907 **Equalized Assessed Valuation:** \$389,045,653 **Unit Code:** 055/030/01

Appropriation or Budget: \$3,232,221 **Accounting Method:** Cash With Assets

Employees: Full Time: 24 Part Time: 11 **Salaries Paid:** \$733,517

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$703,213 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$11 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$2,341,184 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$2,173,403 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$38 | \$127 | \$89 |
| Per Capita Expenditures: | \$35 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$167,781 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 40.08% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$870,994 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$14 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Decker Township and Road & Bridge **County:** RICHLAND

Population: 415 **Equalized Assessed Valuation:** \$4,635,415 **Unit Code:** 080/030/01

Appropriation or Budget: \$185,032 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 6 **Salaries Paid:** \$23,263

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$37,238 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$90 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$89,503 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$75,463 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$216 | \$837 | \$153 |
| Per Capita Expenditures: | \$182 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$14,040 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 67.95% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$51,278 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$124 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$18,501 | \$7,348 | \$ |
| Per Capita Debt: | \$45 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Deer Creek Township and Road & Bridge **County:** TAZEWELL

Population: 1,250 **Equalized Assessed Valuation:** \$15,238,882 **Unit Code:** 090/030/01

Appropriation or Budget: \$208,645 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$27,688

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$131,979 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$106 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$144,699 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$118,856 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$116 | \$127 | \$89 |
| Per Capita Expenditures: | \$95 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$25,843 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 132.78% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$157,822 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$126 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$25,970 | \$100,396 | \$ |
| Per Capita Debt: | \$21 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Deer Park Township and Road & Bridge **County:** LASALLE

Population: 548 **Equalized Assessed Valuation:** \$11,008,113 **Unit Code:** 050/060/01

Appropriation or Budget: \$161,300 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$13,967

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$133,202 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$243 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$86,380 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$72,787 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$158 | \$837 | \$153 |
| Per Capita Expenditures: | \$133 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$13,593 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 201.68% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$146,795 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$268 | \$881 | \$187 |
| Total Reserved Funds: | \$40,000 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Deerfield Township and Road & Bridge **County:** FULTON

Population: 458 **Equalized Assessed Valuation:** \$4,279,441 **Unit Code:** 029/070/01

Appropriation or Budget: \$115,250 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 7 **Salaries Paid:** \$13,958

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$70,115 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$153 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$75,623 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$73,094 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$165 | \$837 | \$153 |
| Per Capita Expenditures: | \$160 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$2,529 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 190.87% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$139,513 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$305 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Degonia Township and Road & Bridge **County:** JACKSON

Population: 150 **Equalized Assessed Valuation:** \$4,949,995 **Unit Code:** 039/030/01

Appropriation or Budget: \$24,082 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$38,256 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$255 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$25,121 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$19,563 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$167 | \$837 | \$153 |
| Per Capita Expenditures: | \$130 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$5,558 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 223.96% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$43,814 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$292 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dekalb Township and Road & Bridge **County:** DEKALB

Population: 39,000 **Equalized Assessed Valuation:** \$412,342,589 **Unit Code:** 019/040/01

Appropriation or Budget: \$1,808,871 **Accounting Method:** Cash

Employees: Full Time: 6 Part Time: 10 **Salaries Paid:** \$261,321

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 6

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,959,119 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$50 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,512,893 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,471,383 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$39 | \$127 | \$89 |
| Per Capita Expenditures: | \$38 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$41,510 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 135.97% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$2,000,629 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$51 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Delavan Township and Road & Bridge **County:** TAZEWELL

Population: 2,150 **Equalized Assessed Valuation:** \$28,139,257 **Unit Code:** 090/040/01

Appropriation or Budget: \$185,118 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$27,996

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$193,913 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$90 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$156,670 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$133,995 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$73 | \$837 | \$153 |
| Per Capita Expenditures: | \$62 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$22,675 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 161.64% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$216,588 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$101 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dement Township and Road & Bridge **County:** OGLE

Population: 1,000 **Equalized Assessed Valuation:** \$32,499,806 **Unit Code:** 071/040/01

Appropriation or Budget: \$217,946 **Accounting Method:** Cash

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$35,272

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 6

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$141,866 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$142 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$208,701 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$207,530 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$209 | \$127 | \$89 |
| Per Capita Expenditures: | \$208 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$1,171 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 68.92% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$143,037 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$143 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$61,711 | \$100,396 | \$ |
| Per Capita Debt: | \$62 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Denison Township and Road & Bridge **County:** LAWRENCE

Population: 1,806 **Equalized Assessed Valuation:** \$11,405,515 **Unit Code:** 051/050/01

Appropriation or Budget: \$121,118 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 10 **Salaries Paid:** \$70,733

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$125,924 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$70 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$185,156 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$155,810 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$103 | \$837 | \$153 |
| Per Capita Expenditures: | \$86 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$29,346 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 99.65% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$155,270 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$86 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Denning Township and Road & Bridge **County:** FRANKLIN

Population: 5,728 **Equalized Assessed Valuation:** \$25,582,268 **Unit Code:** 028/050/01

Appropriation or Budget: \$623,161 **Accounting Method:** Modified Accrual

Employees: Full Time: 5 Part Time: 6 **Salaries Paid:** \$119,153

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$294,876 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$51 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$488,905 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$450,167 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$85 | \$127 | \$89 |
| Per Capita Expenditures: | \$79 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$38,738 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 74.11% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$333,614 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$58 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Denver Township and Road & Bridge **County:** RICHLAND

Population: 428 **Equalized Assessed Valuation:** \$3,947,814 **Unit Code:** 080/040/01

Appropriation or Budget: \$137,244 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$21,700

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$73,409 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$172 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$84,919 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$66,053 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$198 | \$837 | \$153 |
| Per Capita Expenditures: | \$154 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$18,866 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 139.70% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$92,275 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$216 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Derinda Township and Road & Bridge **County:** JO DAVIESS

Population: 368 **Equalized Assessed Valuation:** \$6,453,289 **Unit Code:** 043/040/01

Appropriation or Budget: \$67,749 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$26,860

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$55,811 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$152 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$72,868 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$86,676 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$198 | \$837 | \$153 |
| Per Capita Expenditures: | \$236 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$13,808 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 48.46% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$42,003 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$114 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Derry Township and Road & Bridge **County:** PIKE
Population: 310 **Equalized Assessed Valuation:** \$3,369,033 **Unit Code:** 075/050/01
Appropriation or Budget: \$139,228 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$12,995
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$95,285 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$307 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$60,375 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$47,734 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$195 | \$837 | \$153 |
| Per Capita Expenditures: | \$154 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$12,641 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 226.10% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$107,926 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$348 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Detroit Township and Road & Bridge **County:** PIKE

Population: 282 **Equalized Assessed Valuation:** \$3,713,135 **Unit Code:** 075/060/01

Appropriation or Budget: \$93,980 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$13,695

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$53,055 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$188 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$68,782 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$57,493 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$244 | \$837 | \$153 |
| Per Capita Expenditures: | \$204 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$11,289 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 111.92% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$64,344 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$228 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$24,556 | \$7,348 | \$ |
| Per Capita Debt: | \$87 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dewitt Township and Road & Bridge **County:** DEWITT

Population: 417 **Equalized Assessed Valuation:** \$14,541,214 **Unit Code:** 020/040/01

Appropriation or Budget: \$213,950 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$24,168

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$332,647 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$798 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$109,490 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$63,164 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$263 | \$127 | \$89 |
| Per Capita Expenditures: | \$151 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$46,326 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 599.98% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$378,973 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$909 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dillon Township and Road & Bridge **County:** TAZEWELL

Population: 916 **Equalized Assessed Valuation:** \$15,851,640 **Unit Code:** 090/050/01

Appropriation or Budget: \$141,100 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$24,735

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$120,346 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$131 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$143,870 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$87,554 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$157 | \$837 | \$153 |
| Per Capita Expenditures: | \$96 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$56,316 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 201.77% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$176,662 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$193 | \$881 | \$187 |
| Total Reserved Funds: | \$2,489 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dimmick Township and Road & Bridge **County:** LASALLE

Population: 640 **Equalized Assessed Valuation:** \$19,223,883 **Unit Code:** 050/070/01

Appropriation or Budget: \$328,105 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$37,072

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$218,700 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$342 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$157,946 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$201,847 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$247 | \$127 | \$89 |
| Per Capita Expenditures: | \$315 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$43,901 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 101.64% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$205,152 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$321 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$30,353 | \$100,396 | \$ |
| Per Capita Debt: | \$47 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|-------------------------------------|-------------------------------|--------------------|------|-----------------------------------|------------|--|
| Unit Name: | Divernon Township and Road & Bridge | | | | County: | SANGAMON | |
| Population: | 1,484 | Equalized Assessed Valuation: | \$18,178,392 | | Unit Code: | 083/110/01 | |
| Appropriation or Budget: | \$547,436 | | Accounting Method: | Cash | | | |
| Employees: | Full Time: | 10 | Part Time: | 2 | Salaries Paid: | \$50,601 | |
| Data Category: | TOWNSHIPS | | | | Fiscal Year End: | 3/31/00 | |
| Data Range: | Appropriations Greater Than 200,000 | | | | Blended Component Units Included: | 2 | |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$250,322 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$169 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$230,595 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$203,307 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$155 | \$127 | \$89 |
| Per Capita Expenditures: | \$137 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$27,288 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 136.55% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$277,610 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$187 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dix Township and Road & Bridge **County:** FORD

Population: 711 **Equalized Assessed Valuation:** \$13,376,440 **Unit Code:** 027/030/01

Appropriation or Budget: \$346,743 **Accounting Method:** Cash

Employees: Full Time: Part Time: 2 **Salaries Paid:** \$45,297

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$286,909 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$404 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$176,526 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$100,147 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$248 | \$127 | \$89 |
| Per Capita Expenditures: | \$141 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$76,379 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 362.75% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$363,288 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$511 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dixon Township and Road & Bridge **County:** LEE

Population: 17,166 **Equalized Assessed Valuation:** \$142,370,442 **Unit Code:** 052/070/01

Appropriation or Budget: \$997,500 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 3 **Salaries Paid:** \$210,025

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$839,659 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$49 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$743,298 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$594,495 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$43 | \$127 | \$89 |
| Per Capita Expenditures: | \$35 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$148,803 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 166.27% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$988,462 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$58 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dodds Township and Road & Bridge **County:** JEFFERSON

Population: 2,666 **Equalized Assessed Valuation:** \$21,430,856 **Unit Code:** 041/040/01

Appropriation or Budget: \$395,190 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 2 **Salaries Paid:** \$92,188

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$602,581 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$226 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$246,543 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$228,210 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$92 | \$127 | \$89 |
| Per Capita Expenditures: | \$86 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$18,333 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 272.08% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$620,914 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$233 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dolson Township and Road & Bridge **County:** CLARK

Population: 310 **Equalized Assessed Valuation:** \$5,223,830 **Unit Code:** 012/050/01

Appropriation or Budget: \$25,892 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$42,479 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$137 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$39,017 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$39,449 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$126 | \$837 | \$153 |
| Per Capita Expenditures: | \$127 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$432 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 106.59% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$42,047 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$136 | \$881 | \$187 |
| Total Reserved Funds: | \$38,616 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dora Township and Road & Bridge **County:** MOULTRIE

Population: 950 **Equalized Assessed Valuation:** \$14,786,388 **Unit Code:** 070/010/01

Appropriation or Budget: \$389,670 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 3 **Salaries Paid:** \$57,183

Data Category: TOWNSHIPS **Fiscal Year End:** 3/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$106,822 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$112 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$249,036 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$354,710 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$262 | \$127 | \$89 |
| Per Capita Expenditures: | \$373 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$105,674 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 31.33% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$111,148 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$117 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$30,000 | \$100,396 | \$ |
| Per Capita Debt: | \$32 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.20% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dorchester Township and Road & Bridge **County:** MACOUPIN

Population: 1,763 **Equalized Assessed Valuation:** \$7,742,735 **Unit Code:** 056/090/01

Appropriation or Budget: \$163,100 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 2 **Salaries Paid:** \$19,757

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$68,142 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$39 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$118,855 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$109,462 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$67 | \$837 | \$153 |
| Per Capita Expenditures: | \$62 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$9,393 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 70.83% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$77,535 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$44 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dorr Township and Road & Bridge **County:** MCHENRY

Population: 16,000 **Equalized Assessed Valuation:** \$347,157,301 **Unit Code:** 063/060/01

Appropriation or Budget: \$1,191,365 **Accounting Method:** Cash With Assets

Employees: Full Time: 5 Part Time: 2 **Salaries Paid:** \$295,106

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,216,740 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$76 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,059,901 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$760,674 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$66 | \$127 | \$89 |
| Per Capita Expenditures: | \$48 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$299,227 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 203.26% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,546,150 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$97 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Douglas Township and Road & Bridge **County:** CLARK

Population: 166 **Equalized Assessed Valuation:** \$2,092,124 **Unit Code:** 012/060/01

Appropriation or Budget: \$16,233 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: **Salaries Paid:** \$4,264

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$33,219 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$200 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$23,716 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$13,820 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$143 | \$837 | \$153 |
| Per Capita Expenditures: | \$83 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$9,896 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 311.98% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$43,115 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$260 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Douglas Township and Road & Bridge **County:** EFFINGHAM

Population: 12,566 **Equalized Assessed Valuation:** \$163,779,369 **Unit Code:** 025/030/01

Appropriation or Budget: \$1,283,605 **Accounting Method:** Cash

Employees: Full Time: 5 Part Time: 10 **Salaries Paid:** \$139,338

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,607,234 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$128 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$582,079 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$782,579 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$46 | \$127 | \$89 |
| Per Capita Expenditures: | \$62 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$200,500 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 179.76% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,406,734 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$112 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Douglas Township and Road & Bridge **County:** IROQUOIS

Population: 2,112 **Equalized Assessed Valuation:** \$32,060,314 **Unit Code:** 038/110/01

Appropriation or Budget: \$166,100 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$48,222

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$342,447 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$162 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$141,315 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$108,232 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$67 | \$837 | \$153 |
| Per Capita Expenditures: | \$51 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$33,083 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 346.97% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$375,530 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$178 | \$881 | \$187 |
| Total Reserved Funds: | \$205,670 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$45,242 | \$7,348 | \$ |
| Per Capita Debt: | \$21 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dover Township and Road & Bridge **County:** BUREAU

Population: 585 **Equalized Assessed Valuation:** \$12,447,316 **Unit Code:** 006/060/01

Appropriation or Budget: \$164,100 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$34,488

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 4

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$110,297 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$189 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$131,026 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$116,054 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$224 | \$837 | \$153 |
| Per Capita Expenditures: | \$198 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$14,972 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 107.94% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$125,269 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$214 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$38,000 | \$7,348 | \$ |
| Per Capita Debt: | \$65 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Downers Grove Township and Road & Bridge **County:** DUPAGE

Population: 150,000 **Equalized Assessed Valuation:** \$3,990,146,278 **Unit Code:** 022/030/01

Appropriation or Budget: \$3,869,575 **Accounting Method:** Modified Accrual

Employees: Full Time: 46 Part Time: 11 **Salaries Paid:** \$1,546,791

Data Category: TOWNSHIPS **Fiscal Year End:** 3/1/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$4,075,504 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$27 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$3,266,027 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$3,332,664 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$22 | \$127 | \$89 |
| Per Capita Expenditures: | \$22 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$66,637 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 75.61% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$2,519,774 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$17 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Downs Township and Road & Bridge **County:** MCLEAN

Population: 996 **Equalized Assessed Valuation:** \$19,239,944 **Unit Code:** 064/140/01

Appropriation or Budget: \$200,930 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$22,810

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$126,074 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$127 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$94,669 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$64,491 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$95 | \$127 | \$89 |
| Per Capita Expenditures: | \$65 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$30,178 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 242.28% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$156,252 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$157 | \$169 | \$112 |
| Total Reserved Funds: | \$25,178 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | |
|--|---|--|--|
| Unit Name: | Drummer Township and Road & Bridge | County: | FORD |
| Population: | 4,000 | Equalized Assessed Valuation: | \$44,688,003 |
| Unit Code: | 027/040/01 | | |
| Appropriation or Budget: | \$273,397 | Accounting Method: | Cash |
| Employees: | Full Time: 8 | Part Time: | Salaries Paid: \$56,332 |
| Data Category: | TOWNSHIPS | | |
| Data Range: | Appropriations Greater Than 200,000 | | |
| Blended Component Units Included: | | | 1 |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$451,347 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$113 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$173,607 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$176,656 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$43 | \$127 | \$89 |
| Per Capita Expenditures: | \$44 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$3,049 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 253.77% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$448,298 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$112 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Drury Township and Road & Bridge **County:** ROCK ISLAND

Population: 733 **Equalized Assessed Valuation:** \$13,275,712 **Unit Code:** 081/090/01

Appropriation or Budget: \$200,634 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$33,160

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$81,576 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$111 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$106,847 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$87,971 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$146 | \$127 | \$89 |
| Per Capita Expenditures: | \$120 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$18,876 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 114.19% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$100,452 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$137 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dry Grove Township and Road & Bridge **County:** MCLEAN

Population: 1,650 **Equalized Assessed Valuation:** \$55,301,170 **Unit Code:** 064/150/01

Appropriation or Budget: \$456,560 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 17 **Salaries Paid:** \$41,086

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$432,047 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$262 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$198,450 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$135,649 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$120 | \$127 | \$89 |
| Per Capita Expenditures: | \$82 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$62,801 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 364.80% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$494,848 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$300 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dry Point Township and Road & Bridge **County:** SHELBY

Population: 1,096 **Equalized Assessed Valuation:** \$5,705,042 **Unit Code:** 086/050/01

Appropriation or Budget: \$107,306 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 10 **Salaries Paid:** \$20,020

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$94,319 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$86 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$75,912 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$90,684 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$69 | \$837 | \$153 |
| Per Capita Expenditures: | \$83 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$14,772 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 87.72% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$79,547 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$73 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dubois Township and Road & Bridge **County:** WASHINGTON

Population: 732 **Equalized Assessed Valuation:** \$5,698,613 **Unit Code:** 095/050/01

Appropriation or Budget: \$245,330 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$22,914

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$145,430 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$199 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$113,422 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$114,115 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$155 | \$127 | \$89 |
| Per Capita Expenditures: | \$156 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$693 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 126.83% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$144,737 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$198 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Duncan Township and Road & Bridge **County:** MERCER

Population: 337 **Equalized Assessed Valuation:** \$6,012,725 **Unit Code:** 066/020/01

Appropriation or Budget: \$99,174 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$33,246

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$137,433 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$408 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$82,157 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$58,164 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$244 | \$837 | \$153 |
| Per Capita Expenditures: | \$173 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$23,993 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 277.54% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$161,426 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$479 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$116,148 | \$7,348 | \$ |
| Per Capita Debt: | \$345 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | |
|---------------------------------|-------------------------------------|--------------------------------------|-----------------------|--|------------|
| Unit Name: | Dundee Township and Road & Bridge | | | County: | KANE |
| Population: | 45,500 | Equalized Assessed Valuation: | \$856,675,867 | Unit Code: | 045/070/01 |
| Appropriation or Budget: | \$12,243,659 | Accounting Method: | Cash With Assets | | |
| Employees: | Full Time: 13 | Part Time: 7 | Salaries Paid: | \$534,692 | |
| Data Category: | TOWNSHIPS | | | Fiscal Year End: | 3/1/00 |
| Data Range: | Appropriations Greater Than 200,000 | | | Blended Component Units Included: | 1 |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,484,299 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$33 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,451,791 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,353,201 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$32 | \$127 | \$89 |
| Per Capita Expenditures: | \$30 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$98,590 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 116.97% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,582,889 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$35 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$18,555,000 | \$100,396 | \$ |
| Per Capita Debt: | \$408 | \$12 | \$ |
| General Obligation Debt over EAV: | 2.17% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dunham Township and Road & Bridge **County:** MCHENRY

Population: 2,000 **Equalized Assessed Valuation:** \$43,531,166 **Unit Code:** 063/070/01

Appropriation or Budget: \$272,745 **Accounting Method:** Cash With Assets

Employees: Full Time: 9 Part Time: 7 **Salaries Paid:** \$82,743

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$189,896 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$95 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$242,716 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$215,945 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$121 | \$127 | \$89 |
| Per Capita Expenditures: | \$108 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$26,771 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 100.33% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$216,667 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$108 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dunleith Township and Road & Bridge **County:** JO DAVIESS

Population: 4,000 **Equalized Assessed Valuation:** \$50,279,198 **Unit Code:** 043/050/01

Appropriation or Budget: \$344,019 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$23,013

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$135,136 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$34 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$175,096 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$94,745 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$44 | \$127 | \$89 |
| Per Capita Expenditures: | \$24 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$80,351 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 227.44% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$215,487 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$54 | \$169 | \$112 |
| Total Reserved Funds: | \$40,000 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dupage Township and Road & Bridge **County:** WILL

Population: 63,000 **Equalized Assessed Valuation:** \$1,317,448,914 **Unit Code:** 099/040/01

Appropriation or Budget: \$1,583,872 **Accounting Method:** Modified Accrual

Employees: Full Time: 14 Part Time: 23 **Salaries Paid:** \$476,108

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$580,313 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$9 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,156,970 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,103,377 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$18 | \$127 | \$89 |
| Per Capita Expenditures: | \$18 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$53,593 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 57.45% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$633,906 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$10 | \$169 | \$112 |
| Total Reserved Funds: | \$13,277 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$6,984 | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$62,730 | \$8,932 | \$ |
| Expenditures During FY 00: | \$54,859 | \$7,777 | \$ |
| Per Capita Revenue: | \$1 | \$1 | \$ |
| Per Capita Expenditures: | \$1 | \$ | \$ |
| Operating Income (loss): | \$7,871 | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 27.08% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$14,855 | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | |
|-----------------------------------|-------------------------------------|-------------------------------|--------------|------------------|------------|
| Unit Name: | Durand Township and Road & Bridge | | County: | WINNEBAGO | |
| Population: | 3,000 | Equalized Assessed Valuation: | \$27,000,000 | Unit Code: | 101/030/01 |
| Appropriation or Budget: | \$219,039 | Accounting Method: | Cash | | |
| Employees: | Full Time: | Part Time: | 10 | Salaries Paid: | \$37,450 |
| Data Category: | TOWNSHIPS | | | Fiscal Year End: | 3/31/00 |
| Data Range: | Appropriations Greater Than 200,000 | | | | |
| Blended Component Units Included: | | | | | 1 |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$150,947 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$50 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$101,861 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$83,577 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$34 | \$127 | \$89 |
| Per Capita Expenditures: | \$28 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$18,284 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 202.49% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$169,231 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$56 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Durham Township and Road & Bridge **County:** HANCOCK

Population: 375 **Equalized Assessed Valuation:** \$6,800,922 **Unit Code:** 034/070/01

Appropriation or Budget: \$129,465 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$27,923

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$113,517 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$303 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$110,409 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$125,935 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$294 | \$837 | \$153 |
| Per Capita Expenditures: | \$336 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$15,526 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 97.66% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$122,991 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$328 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$25,000 | \$7,348 | \$ |
| Per Capita Debt: | \$67 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Dwight Township and Road & Bridge **County:** LIVINGSTON

Population: 4,500 **Equalized Assessed Valuation:** \$53,784,561 **Unit Code:** 053/070/01

Appropriation or Budget: \$334,947 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$50,678

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$258,769 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$58 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$278,599 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$199,153 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$62 | \$127 | \$89 |
| Per Capita Expenditures: | \$44 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$79,446 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 169.83% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$338,215 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$75 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$24,236 | \$100,396 | \$ |
| Per Capita Debt: | \$5 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eagle Township and Road & Bridge **County:** LASALLE

Population: 1,854 **Equalized Assessed Valuation:** \$19,327,117 **Unit Code:** 050/080/01

Appropriation or Budget: \$106,472 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$37,014

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$247,263 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$133 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$132,463 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$81,125 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$71 | \$837 | \$153 |
| Per Capita Expenditures: | \$44 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$51,338 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 368.08% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$298,601 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$161 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eagle Creek Township and Road & Bridge **County:** GALLATIN

Population: 207 **Equalized Assessed Valuation:** \$3,247,767 **Unit Code:** 030/030/01

Appropriation or Budget: \$48,155 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$30,846 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$149 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$36,799 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$24,387 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$178 | \$837 | \$153 |
| Per Capita Expenditures: | \$118 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$12,412 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 177.38% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$43,258 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$209 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eagle Point Township and Road & Bridge **County:** OGLE

Population: 276 **Equalized Assessed Valuation:** \$5,405,264 **Unit Code:** 071/050/01

Appropriation or Budget: \$36,536 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$8,579

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$99,457 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$360 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$41,157 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$38,575 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$149 | \$837 | \$153 |
| Per Capita Expenditures: | \$140 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$2,582 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 264.52% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$102,039 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$370 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Earl Township and Road & Bridge **County:** LASALLE

Population: 2,300 **Equalized Assessed Valuation:** \$32,484,092 **Unit Code:** 050/090/01

Appropriation or Budget: \$643,574 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$58,251

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$623,746 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$271 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$288,589 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$217,566 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$125 | \$127 | \$89 |
| Per Capita Expenditures: | \$95 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$71,023 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 321.52% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$699,528 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$304 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Bend Township and Road & Bridge **County:** CHAMPAIGN

Population: 692 **Equalized Assessed Valuation:** \$14,495,430 **Unit Code:** 010/100/01

Appropriation or Budget: \$538,545 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$49,140

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$496,303 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$717 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$150,724 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$436,692 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$218 | \$127 | \$89 |
| Per Capita Expenditures: | \$631 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$285,968 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 48.17% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$210,335 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$304 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Eldorado Township and Road & Bridge **County:** SALINE

Population: 4,000 **Equalized Assessed Valuation:** \$27,186,476 **Unit Code:** 082/040/01

Appropriation or Budget: \$411,300 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 6 **Salaries Paid:** \$98,689

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$210,713 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$53 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$340,746 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$334,444 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$85 | \$127 | \$89 |
| Per Capita Expenditures: | \$84 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$6,302 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 67.83% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$226,857 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$57 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$25,150 | \$100,396 | \$ |
| Per Capita Debt: | \$6 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Fork Township and Road & Bridge **County:** CLINTON

Population: 428 **Equalized Assessed Valuation:** \$3,818,365 **Unit Code:** 014/050/01

Appropriation or Budget: \$54,142 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$14,240

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$66,094 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$154 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$40,850 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$41,747 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$95 | \$837 | \$153 |
| Per Capita Expenditures: | \$98 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$897 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 156.17% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$65,197 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$152 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Fork Township and Road & Bridge **County:** MONTGOMERY

Population: 2,228 **Equalized Assessed Valuation:** \$52,061,368 **Unit Code:** 068/040/01

Appropriation or Budget: \$265,565 **Accounting Method:** Cash With Assets

Employees: Full Time: 4 Part Time: 8 **Salaries Paid:** \$95,455

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 6

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$268,642 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$121 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$279,183 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$241,130 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$125 | \$127 | \$89 |
| Per Capita Expenditures: | \$108 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$38,053 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 127.19% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$306,695 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$138 | \$169 | \$112 |
| Total Reserved Funds: | \$93,117 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Galena Township and Road & Bridge **County:** JO DAVIESS
Population: 1,590 **Equalized Assessed Valuation:** \$41,812,377 **Unit Code:** 043/060/01
Appropriation or Budget: \$270,448 **Accounting Method:** Modified Accrual
Employees: Full Time: 8 Part Time: 2 **Salaries Paid:** \$69,906
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$215,018 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$135 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$182,890 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$195,529 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$115 | \$127 | \$89 |
| Per Capita Expenditures: | \$123 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$12,639 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 286.02% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$559,254 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$352 | \$169 | \$112 |
| Total Reserved Funds: | \$83,104 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Grove Township and Road & Bridge **County:** LEE

Population: 300 **Equalized Assessed Valuation:** \$6,369,670 **Unit Code:** 052/080/01

Appropriation or Budget: \$125,850 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$22,791

Data Category: TOWNSHIPS **Fiscal Year End:** 3/26/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$63,535 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$212 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$73,599 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$71,449 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$245 | \$837 | \$153 |
| Per Capita Expenditures: | \$238 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$2,150 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 91.93% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$65,685 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$219 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Lincoln Township and Road & Bridge **County:** LOGAN

Population: 8,887 **Equalized Assessed Valuation:** \$77,642,215 **Unit Code:** 054/060/01

Appropriation or Budget: \$519,900 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$77,848

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$419,236 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$47 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$267,340 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$308,427 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$30 | \$127 | \$89 |
| Per Capita Expenditures: | \$35 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$41,087 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 122.61% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$378,149 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$43 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Nelson Township and Road & Bridge **County:** MOULTRIE
Population: 997 **Equalized Assessed Valuation:** \$11,895,889 **Unit Code:** 070/020/01
Appropriation or Budget: \$326,625 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 14 **Salaries Paid:** \$53,858
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$113,283 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$114 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$248,930 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$245,630 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$250 | \$127 | \$89 |
| Per Capita Expenditures: | \$246 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$3,300 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 68.84% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$169,083 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$170 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East Oakland Township and Road & Bridge **County:** COLES

Population: 1,447 **Equalized Assessed Valuation:** \$13,719,365 **Unit Code:** 015/030/01

Appropriation or Budget: \$148,779 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$43,324

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$256,075 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$177 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$173,913 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$130,872 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$120 | \$837 | \$153 |
| Per Capita Expenditures: | \$90 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$43,041 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 229.55% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$300,416 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$208 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: East St. Louis Township **County:** ST. CLAIR
Population: 40,933 **Equalized Assessed Valuation:** \$46,771,894 **Unit Code:** 088/050/01
Appropriation or Budget: \$2,035,180 **Accounting Method:** Modified Accrual
Employees: Full Time: 22 Part Time: **Salaries Paid:** \$699,663
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$3,541,204 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$87 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,834,149 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,637,529 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$45 | \$127 | \$89 |
| Per Capita Expenditures: | \$40 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$196,620 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 229.40% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$3,756,554 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$92 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eastern Township and Road & Bridge **County:** FRANKLIN
Population: 600 **Equalized Assessed Valuation:** \$3,536,106 **Unit Code:** 028/060/01
Appropriation or Budget: \$82,765 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$27,052
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$96,771 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$161 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$66,407 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$70,386 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$111 | \$837 | \$153 |
| Per Capita Expenditures: | \$117 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$3,979 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 131.83% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$92,792 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$155 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eden Township and Road & Bridge **County:** LASALLE

Population: 1,400 **Equalized Assessed Valuation:** \$22,200,000 **Unit Code:** 050/100/01

Appropriation or Budget: \$99,215 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$23,708

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$ | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$ | \$900 | \$164 |
| Revenue Collected During FY 00: | \$55,622 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$54,173 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$40 | \$837 | \$153 |
| Per Capita Expenditures: | \$39 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$1,449 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 2.67% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$1,449 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$1 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Edford Township and Road & Bridge **County:** HENRY

Population: 664 **Equalized Assessed Valuation:** \$9,770,153 **Unit Code:** 037/100/01

Appropriation or Budget: \$83,702 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$22,319

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$87,883 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$132 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$90,591 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$85,835 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$136 | \$837 | \$153 |
| Per Capita Expenditures: | \$129 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$4,756 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 107.93% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$92,639 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$140 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Edgar Township and Road & Bridge **County:** EDGAR

Population: 850 **Equalized Assessed Valuation:** \$13,502,321 **Unit Code:** 023/030/01

Appropriation or Budget: \$428,360 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$38,200

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$98,613 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$116 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$85,046 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$76,239 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$100 | \$127 | \$89 |
| Per Capita Expenditures: | \$90 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$8,807 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 140.90% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$107,420 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$126 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Edgington Township and Road & Bridge **County:** ROCK ISLAND

Population: 1,619 **Equalized Assessed Valuation:** \$18,045,157 **Unit Code:** 081/100/01

Appropriation or Budget: \$138,921 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$41,340

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$101,729 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$63 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$119,991 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$81,674 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$74 | \$837 | \$153 |
| Per Capita Expenditures: | \$50 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$38,317 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 171.47% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$140,046 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$87 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Edwardsville Township and Road & Bridge **County:** MADISON

Population: 26,665 **Equalized Assessed Valuation:** \$388,159,478 **Unit Code:** 057/050/01

Appropriation or Budget: \$601,447 **Accounting Method:** Modified Accrual

Employees: Full Time: 16 Part Time: 5 **Salaries Paid:** \$374,951

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,715,100 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$64 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,014,420 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$662,322 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$38 | \$127 | \$89 |
| Per Capita Expenditures: | \$25 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$352,098 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 312.11% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$2,067,198 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$78 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: El Paso Township and Road & Bridge **County:** WOODFORD

Population: 3,500 **Equalized Assessed Valuation:** \$44,714,120 **Unit Code:** 102/040/01

Appropriation or Budget: \$519,200 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$28,699

Data Category: TOWNSHIPS **Fiscal Year End:** 4/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$440,160 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$126 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$153,959 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$119,319 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$44 | \$127 | \$89 |
| Per Capita Expenditures: | \$34 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$34,640 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 397.92% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$474,800 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$136 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ela Township and Road & Bridge **County:** LAKE

Population: 32,433 **Equalized Assessed Valuation:** \$1,306,678,374 **Unit Code:** 049/060/01

Appropriation or Budget: \$3,298,330 **Accounting Method:** Cash With Assets

Employees: Full Time: 13 Part Time: 11 **Salaries Paid:** \$563,012

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$4,658,782 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$144 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$2,333,173 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$2,363,211 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$72 | \$127 | \$89 |
| Per Capita Expenditures: | \$73 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$30,038 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 189.94% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$4,488,744 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$138 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elba Township and Road & Bridge **County:** KNOX

Population: 280 **Equalized Assessed Valuation:** \$8,624,060 **Unit Code:** 048/040/01

Appropriation or Budget: \$220,665 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$48,558

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$74,722 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$267 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$46,340 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$53,534 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$166 | \$127 | \$89 |
| Per Capita Expenditures: | \$191 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$7,194 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 126.14% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$67,528 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$241 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$40,695 | \$100,396 | \$ |
| Per Capita Debt: | \$145 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elbridge Township and Road & Bridge **County:** EDGAR

Population: 672 **Equalized Assessed Valuation:** \$6,986,926 **Unit Code:** 023/040/01

Appropriation or Budget: \$191,630 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$15,523

Data Category: TOWNSHIPS **Fiscal Year End:** 3/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$97,252 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$145 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$64,207 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$52,122 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$96 | \$837 | \$153 |
| Per Capita Expenditures: | \$78 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$12,085 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 209.77% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$109,337 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$163 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eldorado Township and Road & Bridge **County:** MCDONOUGH
Population: 250 **Equalized Assessed Valuation:** \$6,182,984 **Unit Code:** 062/060/01
Appropriation or Budget: \$234,700 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: **Salaries Paid:** \$25,745
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$119,518 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$478 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$118,169 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$214,999 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$473 | \$127 | \$89 |
| Per Capita Expenditures: | \$860 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$96,830 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 10.55% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$22,688 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$91 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$74,000 | \$100,396 | \$ |
| Per Capita Debt: | \$296 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elgin Township and Road & Bridge **County:** KANE

Population: 84,000 **Equalized Assessed Valuation:** \$1,129,342,716 **Unit Code:** 045/080/01

Appropriation or Budget: \$2,092,418 **Accounting Method:** Cash With Assets

Employees: Full Time: 20 Part Time: 4 **Salaries Paid:** \$596,080

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,052,224 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$13 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,740,566 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,381,421 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$21 | \$127 | \$89 |
| Per Capita Expenditures: | \$16 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$359,145 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 102.17% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,411,369 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$17 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eliza Township and Road & Bridge **County:** MERCER

Population: 500 **Equalized Assessed Valuation:** \$6,500,222 **Unit Code:** 066/030/01

Appropriation or Budget: \$90,385 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 1 **Salaries Paid:** \$33,313

Data Category: TOWNSHIPS **Fiscal Year End:** 3/29/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$47,633 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$95 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$103,514 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$78,440 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$207 | \$837 | \$153 |
| Per Capita Expenditures: | \$157 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$25,074 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 92.69% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$72,707 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$145 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elizabeth Township and Road & Bridge **County:** JO DAVIESS
Population: 1,050 **Equalized Assessed Valuation:** \$16,332,680 **Unit Code:** 043/070/01
Appropriation or Budget: \$145,945 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$22,151
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$2,385 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$2 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$145,185 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$134,617 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$138 | \$837 | \$153 |
| Per Capita Expenditures: | \$128 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$10,568 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 9.62% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$12,953 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$12 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elk Township and Road & Bridge **County:** JACKSON

Population: 2,160 **Equalized Assessed Valuation:** \$7,935,940 **Unit Code:** 039/050/01

Appropriation or Budget: \$86,189 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$30,300

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$64,850 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$30 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$70,934 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$45,664 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$33 | \$837 | \$153 |
| Per Capita Expenditures: | \$21 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$25,270 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 197.35% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$90,120 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$42 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elk Grove Township and Road & Bridge **County:** COOK

Population: 88,000 **Equalized Assessed Valuation:** \$2,946,981,226 **Unit Code:** 016/060/01

Appropriation or Budget: \$2,816,016 **Accounting Method:** Cash With Assets

Employees: Full Time: 16 Part Time: 2 **Salaries Paid:** \$713,013

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$3,977,829 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$45 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$2,616,480 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$2,417,328 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$30 | \$127 | \$89 |
| Per Capita Expenditures: | \$27 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$199,152 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 172.79% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$4,176,981 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$47 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$96,580 | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$1 | \$2 | \$ |
| Revenue Collected During FY 00: | \$133,148 | \$8,932 | \$ |
| Expenditures During FY 00: | \$83,165 | \$7,777 | \$ |
| Per Capita Revenue: | \$2 | \$1 | \$ |
| Per Capita Expenditures: | \$1 | \$ | \$ |
| Operating Income (loss): | \$49,983 | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 176.23% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$146,563 | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$2 | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elk Prairie Township and Road & Bridge **County:** JEFFERSON

Population: 754 **Equalized Assessed Valuation:** \$7,551,867 **Unit Code:** 041/050/01

Appropriation or Budget: \$65,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$22,853

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$242,496 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$322 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$168,376 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$128,779 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$223 | \$837 | \$153 |
| Per Capita Expenditures: | \$171 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$39,597 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 219.36% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$282,486 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$375 | \$881 | \$187 |
| Total Reserved Funds: | \$22,987 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elkhart Township and Road & Bridge **County:** LOGAN

Population: 656 **Equalized Assessed Valuation:** \$20,131,378 **Unit Code:** 054/070/01

Appropriation or Budget: \$80,250 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$27,284

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$76,156 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$116 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$83,219 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$69,932 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$127 | \$837 | \$153 |
| Per Capita Expenditures: | \$107 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$13,287 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 127.90% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$89,443 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$136 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elkhorn Township and Road & Bridge **County:** BROWN

Population: 282 **Equalized Assessed Valuation:** \$2,397,645 **Unit Code:** 005/030/01

Appropriation or Budget: \$154,922 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 6 **Salaries Paid:** \$20,082

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$158,551 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$562 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$70,341 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$72,842 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$249 | \$837 | \$153 |
| Per Capita Expenditures: | \$258 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$2,501 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 214.23% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$156,050 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$553 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elkhorn Grove Township and Road & Bridge **County:** CARROLL

Population: 280 **Equalized Assessed Valuation:** \$5,207,378 **Unit Code:** 008/020/01

Appropriation or Budget: \$78,866 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$24,634

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$52,356 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$187 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$74,159 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$104,489 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$265 | \$837 | \$153 |
| Per Capita Expenditures: | \$373 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$30,330 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 34.48% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$36,026 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$129 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$14,000 | \$7,348 | \$ |
| Per Capita Debt: | \$50 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ellington Township and Road & Bridge **County:** ADAMS
Population: 2,788 **Equalized Assessed Valuation:** \$42,738,943 **Unit Code:** 001/070/01
Appropriation or Budget: \$232,050 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$54,448
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$407,569 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$146 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$232,616 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$213,980 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$83 | \$127 | \$89 |
| Per Capita Expenditures: | \$77 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$18,636 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 199.18% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$426,205 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$153 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ellison Township and Road & Bridge **County:** WARREN

Population: 360 **Equalized Assessed Valuation:** \$9,694,645 **Unit Code:** 094/030/01

Appropriation or Budget: \$141,754 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$36,785

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$108,839 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$302 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$137,388 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$107,574 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$382 | \$837 | \$153 |
| Per Capita Expenditures: | \$299 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$29,814 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 128.89% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$138,653 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$385 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$42,621 | \$7,348 | \$ |
| Per Capita Debt: | \$118 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ellisville Township and Road & Bridge **County:** FULTON

Population: 222 **Equalized Assessed Valuation:** \$1,330,154 **Unit Code:** 029/080/01

Appropriation or Budget: \$31,632 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$3,400

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$48,328 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$218 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$17,641 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$18,661 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$79 | \$837 | \$153 |
| Per Capita Expenditures: | \$84 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$1,020 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 253.51% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$47,308 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$213 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elm Grove Township and Road & Bridge **County:** TAZEWELL

Population: 2,675 **Equalized Assessed Valuation:** \$56,347,147 **Unit Code:** 090/060/01

Appropriation or Budget: \$290,538 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$58,492

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$231,653 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$87 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$250,943 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$210,300 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$94 | \$127 | \$89 |
| Per Capita Expenditures: | \$79 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$40,643 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 129.48% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$272,296 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$102 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elm River Township and Road & Bridge **County:** WAYNE

Population: 340 **Equalized Assessed Valuation:** \$4,213,537 **Unit Code:** 096/060/01

Appropriation or Budget: \$149,539 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$25,481

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$103,051 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$303 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$97,445 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$90,260 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$287 | \$837 | \$153 |
| Per Capita Expenditures: | \$265 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$7,185 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 122.13% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$110,236 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$324 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elmira Township and Road & Bridge **County:** STARK

Population: 412 **Equalized Assessed Valuation:** \$6,252,961 **Unit Code:** 087/010/01

Appropriation or Budget: \$143,370 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$26,691

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$180,628 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$438 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$118,833 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$97,672 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$288 | \$837 | \$153 |
| Per Capita Expenditures: | \$237 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$21,161 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 206.60% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$201,789 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$490 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elmwood Township and Road & Bridge **County:** PEORIA

Population: 2,700 **Equalized Assessed Valuation:** \$19,500,000 **Unit Code:** 072/040/01

Appropriation or Budget: \$165,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 18 **Salaries Paid:** \$35,654

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$225,313 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$83 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$169,196 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$137,843 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$63 | \$837 | \$153 |
| Per Capita Expenditures: | \$51 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$31,353 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 186.20% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$256,666 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$95 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|--|--|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$192,128"/> | <input type="text" value="\$121,870"/> | <input type="text" value="\$101,572"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$242"/> | <input type="text" value="\$900"/> | <input type="text" value="\$164"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$106,962"/> | <input type="text" value="\$101,034"/> | <input type="text" value="\$95,852"/> |
| Expenditures During FY 00: | <input type="text" value="\$94,104"/> | <input type="text" value="\$89,290"/> | <input type="text" value="\$82,564"/> |
| Per Capita Revenue: | <input type="text" value="\$135"/> | <input type="text" value="\$837"/> | <input type="text" value="\$153"/> |
| Per Capita Expenditures: | <input type="text" value="\$118"/> | <input type="text" value="\$861"/> | <input type="text" value="\$129"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$12,858"/> | <input type="text" value="\$11,757"/> | <input type="text" value="\$11,816"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="217.83%"/> | <input type="text" value="172.67%"/> | <input type="text" value="142.91%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$204,986"/> | <input type="text" value="\$134,843"/> | <input type="text" value="\$112,408"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$258"/> | <input type="text" value="\$881"/> | <input type="text" value="\$187"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$14,121"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$7,348"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$"/> | <input type="text" value="\$16"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.01%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$85"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="0.00%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$86"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Elwood Township and Road & Bridge **County:** VERMILION

Population: 1,800 **Equalized Assessed Valuation:** \$10,537,209 **Unit Code:** 092/060/01

Appropriation or Budget: \$106,390 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 13 **Salaries Paid:** \$20,760

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$59,575 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$33 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$101,797 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$76,420 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$57 | \$837 | \$153 |
| Per Capita Expenditures: | \$42 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$25,377 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 111.16% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$84,952 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$47 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$11,168 | \$7,348 | \$ |
| Per Capita Debt: | \$6 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Embarrass Township and Road & Bridge **County:** EDGAR

Population: 696 **Equalized Assessed Valuation:** \$12,458,440 **Unit Code:** 023/050/01

Appropriation or Budget: \$235,200 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$37,415

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$252,170 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$362 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$116,178 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$145,299 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$167 | \$127 | \$89 |
| Per Capita Expenditures: | \$209 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$29,121 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 153.51% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$223,049 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$320 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eminence Township and Road & Bridge **County:** LOGAN

Population: 520 **Equalized Assessed Valuation:** \$11,191,290 **Unit Code:** 054/080/01

Appropriation or Budget: \$71,700 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 4 **Salaries Paid:** \$30,333

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$119,968 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$231 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$114,702 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$184,641 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$221 | \$837 | \$153 |
| Per Capita Expenditures: | \$355 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$69,939 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 27.10% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$50,029 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$96 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | -\$25,000 | \$7,348 | \$ |
| Per Capita Debt: | -\$48 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Emma Township and Road & Bridge **County:** WHITE

Population: 507 **Equalized Assessed Valuation:** \$6,988,892 **Unit Code:** 097/030/01

Appropriation or Budget: \$74,850 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$10,631

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$75,518 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$149 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$119,516 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$118,297 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$236 | \$837 | \$153 |
| Per Capita Expenditures: | \$233 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$1,219 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 64.87% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$76,737 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$151 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Emmet Township and Road & Bridge **County:** MCDONOUGH

Population: 1,497 **Equalized Assessed Valuation:** \$16,495,673 **Unit Code:** 062/070/01

Appropriation or Budget: \$199,200 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$52,359

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$217,317 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$145 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$198,405 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$161,972 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$133 | \$837 | \$153 |
| Per Capita Expenditures: | \$108 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$36,433 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 156.66% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$253,750 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$170 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Empire Township and Road & Bridge **County:** MCLEAN
Population: 3,379 **Equalized Assessed Valuation:** \$48,356,807 **Unit Code:** 064/160/01
Appropriation or Budget: \$313,668 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 20 **Salaries Paid:** \$69,880
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$108,974 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$32 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$189,556 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$189,893 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$56 | \$127 | \$89 |
| Per Capita Expenditures: | \$56 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$337 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 57.21% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$108,637 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$32 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Enfield Township and Road & Bridge **County:** WHITE

Population: 1,145 **Equalized Assessed Valuation:** \$6,324,520 **Unit Code:** 097/040/01

Appropriation or Budget: \$73,214 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$22,286

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$130,790 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$114 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$97,857 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$67,820 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$85 | \$837 | \$153 |
| Per Capita Expenditures: | \$59 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$30,037 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 237.14% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$160,827 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$140 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$22,445 | \$7,348 | \$ |
| Per Capita Debt: | \$20 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Engelmann Township and Road & Bridge **County:** ST. CLAIR
Population: 700 **Equalized Assessed Valuation:** \$10,099,428 **Unit Code:** 088/060/01
Appropriation or Budget: \$207,700 **Accounting Method:** Cash
Employees: Full Time: Part Time: 10 **Salaries Paid:** \$28,199
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$168,994 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$241 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$90,642 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$43,612 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$129 | \$127 | \$89 |
| Per Capita Expenditures: | \$62 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$47,030 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 495.33% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$216,024 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$309 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | |
|-----------------------------------|--|-------------------------------|-------------|------------------|------------|
| Unit Name: | English Township and Road & Bridge | | County: | JERSEY | |
| Population: | 125 | Equalized Assessed Valuation: | \$5,980,845 | Unit Code: | 042/020/01 |
| Appropriation or Budget: | \$90,000 | Accounting Method: | Cash | | |
| Employees: | Full Time: | Part Time: | 2 | Salaries Paid: | \$22,100 |
| Data Category: | TOWNSHIPS | | | Fiscal Year End: | 3/31/00 |
| Data Range: | Appropriations Less Than or Equal to 200,000 | | | | |
| Blended Component Units Included: | | | | | 1 |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$78,584 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$629 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$79,175 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$72,742 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$633 | \$837 | \$153 |
| Per Capita Expenditures: | \$582 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$6,433 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 116.87% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$85,017 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$680 | \$881 | \$187 |
| Total Reserved Funds: | \$54,605 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Eppards Point Township and Road & Bridge **County:** LIVINGSTON

Population: 508 **Equalized Assessed Valuation:** \$10,751,404 **Unit Code:** 053/080/01

Appropriation or Budget: \$320,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$29,968

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$334,798 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$659 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$106,743 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$63,987 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$210 | \$127 | \$89 |
| Per Capita Expenditures: | \$126 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$42,756 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 590.05% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$377,554 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$743 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Equality Township and Road & Bridge **County:** GALLATIN

Population: 1,025 **Equalized Assessed Valuation:** \$4,912,265 **Unit Code:** 030/040/01

Appropriation or Budget: \$36,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 16 **Salaries Paid:** \$28,376

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$38,546 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$38 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$69,136 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$64,089 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$67 | \$837 | \$153 |
| Per Capita Expenditures: | \$63 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$5,047 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 68.02% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$43,593 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$43 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Erie Township and Road & Bridge **County:** WHITESIDE

Population: 2,132 **Equalized Assessed Valuation:** \$18,714,181 **Unit Code:** 098/040/01

Appropriation or Budget: \$39,971 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$15,960

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$63,981 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$30 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$138,397 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$118,075 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$65 | \$837 | \$153 |
| Per Capita Expenditures: | \$55 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$20,322 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 71.40% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$84,303 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$40 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Erienna Township and Road & Bridge **County:** GRUNDY

Population: 990 **Equalized Assessed Valuation:** \$26,701,082 **Unit Code:** 032/030/01

Appropriation or Budget: \$76,654 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$317,096 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$320 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$172,181 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$97,214 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$174 | \$837 | \$153 |
| Per Capita Expenditures: | \$98 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$74,967 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 403.30% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$392,063 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$396 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$28,500 | \$7,348 | \$ |
| Per Capita Debt: | \$29 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Erin Township and Road & Bridge **County:** STEPHENSON

Population: 482 **Equalized Assessed Valuation:** \$6,259,884 **Unit Code:** 089/030/01

Appropriation or Budget: \$36,630 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$30,989

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$100,381 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$208 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$96,548 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$105,638 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$200 | \$837 | \$153 |
| Per Capita Expenditures: | \$219 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$9,090 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 86.42% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$91,291 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$189 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Esmen Township and Road & Bridge **County:** LIVINGSTON

Population: 300 **Equalized Assessed Valuation:** \$6,602,287 **Unit Code:** 053/090/01

Appropriation or Budget: \$111,350 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$24,254

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$74,835 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$249 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$90,800 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$74,500 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$303 | \$837 | \$153 |
| Per Capita Expenditures: | \$248 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$16,300 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 122.33% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$91,135 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$304 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Essex Township and Road & Bridge **County:** KANKAKEE

Population: 994 **Equalized Assessed Valuation:** \$13,700,121 **Unit Code:** 046/030/01

Appropriation or Budget: \$119,475 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$31,057

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$70,516 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$71 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$124,558 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$109,444 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$125 | \$837 | \$153 |
| Per Capita Expenditures: | \$110 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$15,114 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 78.24% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$85,630 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$86 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Essex Township and Road & Bridge **County:** STARK

Population: 672 **Equalized Assessed Valuation:** \$11,020,528 **Unit Code:** 087/020/01

Appropriation or Budget: \$99,366 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$22,989

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$52,375 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$78 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$75,360 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$64,699 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$112 | \$837 | \$153 |
| Per Capita Expenditures: | \$96 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$10,661 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 97.43% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$63,036 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$94 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Evans Township and Road & Bridge **County:** MARSHALL

Population: 1,219 **Equalized Assessed Valuation:** \$13,364,295 **Unit Code:** 059/030/01

Appropriation or Budget: \$370,799 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: 4 **Salaries Paid:** \$42,327

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$254,234 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$209 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$119,758 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$153,224 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$98 | \$127 | \$89 |
| Per Capita Expenditures: | \$126 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$33,466 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 144.08% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$220,768 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$181 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|--|--|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$492,599"/> | <input type="text" value="\$577,886"/> | <input type="text" value="\$310,513"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$7"/> | <input type="text" value="\$156"/> | <input type="text" value="\$100"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$1,036,493"/> | <input type="text" value="\$549,926"/> | <input type="text" value="\$254,032"/> |
| Expenditures During FY 00: | <input type="text" value="\$1,197,885"/> | <input type="text" value="\$524,190"/> | <input type="text" value="\$234,870"/> |
| Per Capita Revenue: | <input type="text" value="\$14"/> | <input type="text" value="\$127"/> | <input type="text" value="\$89"/> |
| Per Capita Expenditures: | <input type="text" value="\$16"/> | <input type="text" value="\$117"/> | <input type="text" value="\$80"/> |
| Revenues over (under) Expenditures: | <input type="text" value="-\$161,392"/> | <input type="text" value="\$25,736"/> | <input type="text" value="\$26,475"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="27.24%"/> | <input type="text" value="158.86%"/> | <input type="text" value="134.20%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$326,258"/> | <input type="text" value="\$614,119"/> | <input type="text" value="\$333,098"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$4"/> | <input type="text" value="\$169"/> | <input type="text" value="\$112"/> |
| Total Reserved Funds: | <input type="text" value="\$5,767"/> | <input type="text" value="\$48,574"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|--|--|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$200,000"/> | <input type="text" value="\$100,396"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$3"/> | <input type="text" value="\$12"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.03%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|---------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$27,586"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$2"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$8,932"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$7,777"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$1"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$1,155"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="5.21%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$32,098"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$2"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ewing Township and Road & Bridge **County:** FRANKLIN
Population: 1,263 **Equalized Assessed Valuation:** \$7,400,963 **Unit Code:** 028/070/01
Appropriation or Budget: \$156,775 **Accounting Method:** Cash
Employees: Full Time: 3 Part Time: 7 **Salaries Paid:** \$63,307
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$129,483 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$103 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$138,768 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$123,060 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$110 | \$837 | \$153 |
| Per Capita Expenditures: | \$97 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$15,708 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 117.98% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$145,191 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$115 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fairfield Township and Road & Bridge **County:** BUREAU

Population: 410 **Equalized Assessed Valuation:** \$6,846,100 **Unit Code:** 006/070/01

Appropriation or Budget: \$169,550 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$16,483

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$62,537 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$153 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$90,992 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$71,265 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$222 | \$837 | \$153 |
| Per Capita Expenditures: | \$174 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$19,727 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 115.43% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$82,264 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$201 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fairhaven Township and Road & Bridge **County:** CARROLL

Population: 994 **Equalized Assessed Valuation:** \$9,148,421 **Unit Code:** 008/030/01

Appropriation or Budget: \$267,500 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$41,051

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$54,165 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$54 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$82,491 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$93,008 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$83 | \$127 | \$89 |
| Per Capita Expenditures: | \$94 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$10,517 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 55.53% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$51,648 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$52 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fairmount Township and Road & Bridge **County:** PIKE

Population: 265 **Equalized Assessed Valuation:** \$3,558,059 **Unit Code:** 075/070/01

Appropriation or Budget: \$125,206 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$16,059

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$62,691 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$237 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$62,430 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$42,717 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$236 | \$837 | \$153 |
| Per Capita Expenditures: | \$161 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$19,713 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 187.73% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$80,192 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$303 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fairview Township and Road & Bridge **County:** FULTON

Population: 720 **Equalized Assessed Valuation:** \$9,828,092 **Unit Code:** 029/090/01

Appropriation or Budget: \$297,800 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$26,612

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$469,538 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$652 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$112,042 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$115,309 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$156 | \$127 | \$89 |
| Per Capita Expenditures: | \$160 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$3,267 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 404.37% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$466,271 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$648 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fall Creek Township and Road & Bridge **County:** ADAMS

Population: 618 **Equalized Assessed Valuation:** \$6,700,000 **Unit Code:** 001/080/01

Appropriation or Budget: \$121,250 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$17,602

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$215,641 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$349 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$64,331 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$81,491 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$104 | \$837 | \$153 |
| Per Capita Expenditures: | \$132 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$17,160 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 243.56% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$198,481 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$321 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fall River Township and Road & Bridge **County:** LASALLE

Population: 885 **Equalized Assessed Valuation:** \$12,118,078 **Unit Code:** 050/110/01

Appropriation or Budget: \$96,058 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$6,784

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$120,369 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$136 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$117,629 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$96,058 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$133 | \$837 | \$153 |
| Per Capita Expenditures: | \$109 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$21,571 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 147.76% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$141,940 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$160 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|--|-------------------------------|--------------------|------------------|-----------------------------------|------------|--|
| Unit Name: | Fancy Creek Township and Road & Bridge | | | | County: | SANGAMON | |
| Population: | 3,293 | Equalized Assessed Valuation: | \$54,455,291 | | Unit Code: | 083/120/01 | |
| Appropriation or Budget: | \$266,848 | | Accounting Method: | Cash With Assets | | | |
| Employees: | Full Time: | | Part Time: | 3 | Salaries Paid: | \$43,360 | |
| Data Category: | TOWNSHIPS | | | | Fiscal Year End: | 3/31/00 | |
| Data Range: | Appropriations Greater Than 200,000 | | | | Blended Component Units Included: | 1 | |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$357,431 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$109 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$259,047 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$266,848 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$79 | \$127 | \$89 |
| Per Capita Expenditures: | \$81 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$7,801 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 131.02% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$349,630 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$106 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Farm Ridge Township and Road & Bridge **County:** LASALLE

Population: 971 **Equalized Assessed Valuation:** \$18,350,298 **Unit Code:** 050/120/01

Appropriation or Budget: \$288,650 **Accounting Method:** Cash

Employees: Full Time: Part Time: 2 **Salaries Paid:** \$28,854

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$238,298 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$245 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$120,591 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$86,539 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$124 | \$127 | \$89 |
| Per Capita Expenditures: | \$89 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$34,052 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 314.71% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$272,350 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$280 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Farmers Township and Road & Bridge **County:** FULTON

Population: 429 **Equalized Assessed Valuation:** \$5,285,055 **Unit Code:** 029/100/01

Appropriation or Budget: \$236,006 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$18,805

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$122,672 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$286 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$78,049 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$64,216 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$182 | \$127 | \$89 |
| Per Capita Expenditures: | \$150 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$13,833 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 212.57% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$136,505 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$318 | \$169 | \$112 |
| Total Reserved Funds: | \$136,504 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Farmington Township and Road & Bridge **County:** FULTON

Population: 3,469 **Equalized Assessed Valuation:** \$27,046,104 **Unit Code:** 029/110/01

Appropriation or Budget: \$830,220 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$81,673

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$641,324 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$185 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$268,122 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$210,916 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$77 | \$127 | \$89 |
| Per Capita Expenditures: | \$61 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$57,206 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 331.19% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$698,530 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$201 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Local Government Profile

Unit Name: Fayette Township and Road & Bridge **County:** LIVINGSTON

Population: 322 **Equalized Assessed Valuation:** \$6,739,801 **Unit Code:** 053/100/01

Appropriation or Budget: \$158,250 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 9 **Salaries Paid:** \$18,325

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 4

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$121,939 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$379 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$66,720 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$51,349 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$207 | \$837 | \$153 |
| Per Capita Expenditures: | \$159 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$15,371 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 267.41% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$137,310 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$426 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$39,626 | \$7,348 | \$ |
| Per Capita Debt: | \$123 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fayetteville Township and Road & Bridge **County:** ST. CLAIR
Population: 1,500 **Equalized Assessed Valuation:** \$10,000,000 **Unit Code:** 088/070/01
Appropriation or Budget: \$94,625 **Accounting Method:** Cash
Employees: Full Time: Part Time: 1 **Salaries Paid:** \$49,000
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$180,667 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$120 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$169,634 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$92,993 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$113 | \$837 | \$153 |
| Per Capita Expenditures: | \$62 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$76,641 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 276.70% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$257,308 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$172 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Felix Township and Road & Bridge **County:** GRUNDY

Population: 4,000 **Equalized Assessed Valuation:** \$64,796,280 **Unit Code:** 032/040/01

Appropriation or Budget: \$243,913 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$25,978

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$174,932 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$44 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$181,477 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$150,137 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$45 | \$127 | \$89 |
| Per Capita Expenditures: | \$38 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$31,340 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 137.39% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$206,272 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$52 | \$169 | \$112 |
| Total Reserved Funds: | \$157,454 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fenton Township and Road & Bridge **County:** WHITESIDE
Population: 675 **Equalized Assessed Valuation:** \$8,833,330 **Unit Code:** 098/050/01
Appropriation or Budget: \$100,850 **Accounting Method:** Cash
Employees: Full Time: Part Time: 17 **Salaries Paid:** \$22,863
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$82,874 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$123 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$77,672 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$57,054 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$115 | \$837 | \$153 |
| Per Capita Expenditures: | \$85 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$20,618 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 181.39% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$103,492 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$153 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fidelity Township and Road & Bridge **County:** JERSEY

Population: 655 **Equalized Assessed Valuation:** \$8,964,445 **Unit Code:** 042/030/01

Appropriation or Budget: \$73,179 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$20,029

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$107,716 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$164 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$75,986 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$53,351 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$116 | \$837 | \$153 |
| Per Capita Expenditures: | \$81 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$22,635 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 244.33% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$130,351 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$199 | \$881 | \$187 |
| Total Reserved Funds: | \$33,286 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Field Township and Road & Bridge **County:** JEFFERSON

Population: 1,159 **Equalized Assessed Valuation:** \$8,144,883 **Unit Code:** 041/070/01

Appropriation or Budget: \$160,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 6 **Salaries Paid:** \$41,200

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$113,728 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$98 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$229,275 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$143,444 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$198 | \$837 | \$153 |
| Per Capita Expenditures: | \$124 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$85,831 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 139.12% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$199,559 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$172 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fillmore Township and Road & Bridge **County:** MONTGOMERY

Population: 739 **Equalized Assessed Valuation:** \$4,328,125 **Unit Code:** 068/050/01

Appropriation or Budget: \$124,950 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$18,195

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$75,018 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$102 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$105,184 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$125,634 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$142 | \$837 | \$153 |
| Per Capita Expenditures: | \$170 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$20,450 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 48.61% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$61,068 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$83 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$5,500 | \$7,348 | \$ |
| Per Capita Debt: | \$7 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|--|--|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$1,149,190"/> | <input type="text" value="\$577,886"/> | <input type="text" value="\$310,513"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$96"/> | <input type="text" value="\$156"/> | <input type="text" value="\$100"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$761,015"/> | <input type="text" value="\$549,926"/> | <input type="text" value="\$254,032"/> |
| Expenditures During FY 00: | <input type="text" value="\$787,536"/> | <input type="text" value="\$524,190"/> | <input type="text" value="\$234,870"/> |
| Per Capita Revenue: | <input type="text" value="\$63"/> | <input type="text" value="\$127"/> | <input type="text" value="\$89"/> |
| Per Capita Expenditures: | <input type="text" value="\$66"/> | <input type="text" value="\$117"/> | <input type="text" value="\$80"/> |
| Revenues over (under) Expenditures: | <input type="text" value="- \$26,521"/> | <input type="text" value="\$25,736"/> | <input type="text" value="\$26,475"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="142.55%"/> | <input type="text" value="158.86%"/> | <input type="text" value="134.20%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$1,122,669"/> | <input type="text" value="\$614,119"/> | <input type="text" value="\$333,098"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$94"/> | <input type="text" value="\$169"/> | <input type="text" value="\$112"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$48,574"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|------------------------------------|--|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$100,396"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$"/> | <input type="text" value="\$12"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.03%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|---------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$27,586"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$2"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$8,932"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$7,777"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$1"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$1,155"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="5.21%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$32,098"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$2"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Flannigan Township and Road & Bridge **County:** HAMILTON

Population: 300 **Equalized Assessed Valuation:** \$1,544,891 **Unit Code:** 033/050/01

Appropriation or Budget: \$108,900 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$23,808

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$102,047 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$340 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$69,173 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$66,616 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$231 | \$837 | \$153 |
| Per Capita Expenditures: | \$222 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$2,557 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 157.03% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$104,604 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$349 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Flat Branch Township and Road & Bridge **County:** SHELBY

Population: 460 **Equalized Assessed Valuation:** \$7,544,837 **Unit Code:** 086/060/01

Appropriation or Budget: \$113,036 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$17,802

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$109,037 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$237 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$99,824 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$67,094 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$217 | \$837 | \$153 |
| Per Capita Expenditures: | \$146 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$32,730 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 211.30% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$141,767 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$308 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Flint Township and Road & Bridge **County:** PIKE
Population: 118 **Equalized Assessed Valuation:** \$1,458,000 **Unit Code:** 075/080/01
Appropriation or Budget: \$22,394 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$6,337
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$54,502 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$462 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$42,790 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$18,520 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$363 | \$837 | \$153 |
| Per Capita Expenditures: | \$157 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$24,270 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 425.33% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$78,772 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$668 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Flora Township and Road & Bridge **County:** BOONE

Population: 2,219 **Equalized Assessed Valuation:** \$49,002,529 **Unit Code:** 004/050/01

Appropriation or Budget: \$516,650 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$49,380

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$482,160 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$217 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$187,915 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$150,972 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$85 | \$127 | \$89 |
| Per Capita Expenditures: | \$68 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$36,943 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 343.84% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$519,103 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$234 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Florence Township and Road & Bridge **County:** STEPHENSON

Population: 1,332 **Equalized Assessed Valuation:** \$23,180,924 **Unit Code:** 089/040/01

Appropriation or Budget: \$172,209 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$38,077

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 4

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$321,209 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$241 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$181,522 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$121,960 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$136 | \$837 | \$153 |
| Per Capita Expenditures: | \$92 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$59,562 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 301.55% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$367,771 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$276 | \$881 | \$187 |
| Total Reserved Funds: | \$367,773 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Florence Township and Road & Bridge **County:** WILL

Population: 850 **Equalized Assessed Valuation:** \$12,896,187 **Unit Code:** 099/050/01

Appropriation or Budget: \$94,923 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$25,383

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$32,896 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$39 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$130,694 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$111,703 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$154 | \$837 | \$153 |
| Per Capita Expenditures: | \$131 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$18,991 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 48.24% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$53,887 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$63 | \$881 | \$187 |
| Total Reserved Funds: | \$9,987 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Floyd Township and Road & Bridge **County:** WARREN

Population: 535 **Equalized Assessed Valuation:** \$9,761,342 **Unit Code:** 094/040/01

Appropriation or Budget: \$78,404 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 14 **Salaries Paid:** \$36,080

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$62,997 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$118 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$ | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$ | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$ | \$837 | \$153 |
| Per Capita Expenditures: | \$ | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$ | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 0.00% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$39,253 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$73 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$53,314 | \$7,348 | \$ |
| Per Capita Debt: | \$100 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|---------------------------------------|-------------------------------|--------------------|------------------|-----------------------------------|------------|--|
| Unit Name: | Fon Du Lac Township and Road & Bridge | | | | County: | TAZEWELL | |
| Population: | 12,800 | Equalized Assessed Valuation: | \$171,394,307 | | Unit Code: | 090/070/01 | |
| Appropriation or Budget: | \$811,460 | | Accounting Method: | Cash With Assets | | | |
| Employees: | Full Time: | 5 | Part Time: | 10 | Salaries Paid: | \$251,169 | |
| Data Category: | TOWNSHIPS | | | | Fiscal Year End: | 3/31/00 | |
| Data Range: | Appropriations Greater Than 200,000 | | | | Blended Component Units Included: | 1 | |

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$1,362,940 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$106 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$688,599 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$589,502 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$54 | \$127 | \$89 |
| Per Capita Expenditures: | \$46 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$99,097 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 248.52% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,465,037 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$114 | \$169 | \$112 |
| Total Reserved Funds: | \$7,706 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Forest City Township and Road & Bridge **County:** MASON

Population: 690 **Equalized Assessed Valuation:** \$4,490,211 **Unit Code:** 060/040/01

Appropriation or Budget: \$78,300 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$26,745

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$125,456 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$182 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$88,257 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$66,579 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$128 | \$837 | \$153 |
| Per Capita Expenditures: | \$96 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$21,678 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 219.82% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$146,351 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$212 | \$881 | \$187 |
| Total Reserved Funds: | \$234,236 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$32,975 | \$7,348 | \$ |
| Per Capita Debt: | \$48 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Forrest Township and Road & Bridge **County:** LIVINGSTON

Population: 1,521 **Equalized Assessed Valuation:** \$19,332,203 **Unit Code:** 053/110/01

Appropriation or Budget: \$331,150 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 13 **Salaries Paid:** \$31,294

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 4

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$368,624 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$242 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$132,136 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$217,743 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$87 | \$127 | \$89 |
| Per Capita Expenditures: | \$143 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$85,607 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 129.98% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$283,017 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$186 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Forreston Township and Road & Bridge **County:** OGLE
Population: 2,032 **Equalized Assessed Valuation:** \$25,201,338 **Unit Code:** 071/070/01
Appropriation or Budget: \$348,155 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$29,758
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$196,800 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$97 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$230,640 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$169,043 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$114 | \$127 | \$89 |
| Per Capita Expenditures: | \$83 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$61,597 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 152.86% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$258,397 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$127 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$56,647 | \$100,396 | \$ |
| Per Capita Debt: | \$28 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fort Russell Township and Road & Bridge **County:** MADISON

Population: 5,900 **Equalized Assessed Valuation:** \$74,179,311 **Unit Code:** 057/060/01

Appropriation or Budget: \$638,699 **Accounting Method:** Cash

Employees: Full Time: 6 Part Time: **Salaries Paid:** \$76,383

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$458,997 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$78 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$489,982 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$393,296 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$83 | \$127 | \$89 |
| Per Capita Expenditures: | \$67 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$96,686 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 141.28% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$555,641 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$94 | \$169 | \$112 |
| Total Reserved Funds: | \$2,191 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Foster Township and Road & Bridge **County:** MADISON

Population: 3,719 **Equalized Assessed Valuation:** \$55,668,062 **Unit Code:** 057/070/01

Appropriation or Budget: \$744,325 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$113,514

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$729,131 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$196 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$427,819 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$404,940 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$115 | \$127 | \$89 |
| Per Capita Expenditures: | \$109 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$22,879 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 185.71% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$752,010 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$202 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Foster Township and Road & Bridge **County:** MARION

Population: 375 **Equalized Assessed Valuation:** \$2,470,118 **Unit Code:** 058/040/01

Appropriation or Budget: \$23,450 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$13,900

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$ | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$ | \$900 | \$164 |
| Revenue Collected During FY 00: | \$62,209 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$58,019 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$166 | \$837 | \$153 |
| Per Capita Expenditures: | \$155 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$4,190 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 7.22% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$4,190 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$11 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fountain Bluff Township and Road & Bridge **County:** JACKSON

Population: 275 **Equalized Assessed Valuation:** \$3,112,218 **Unit Code:** 039/060/01

Appropriation or Budget: \$111,474 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$77,830 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$283 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$34,610 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$46,299 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$126 | \$837 | \$153 |
| Per Capita Expenditures: | \$168 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$11,689 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 142.86% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$66,141 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$241 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fountain Creek Township and Road & Bridge **County:** IROQUOIS

Population: 510 **Equalized Assessed Valuation:** \$7,708,157 **Unit Code:** 038/120/01

Appropriation or Budget: \$226,970 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 2 **Salaries Paid:** \$32,275

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$216,248 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$424 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$126,646 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$111,398 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$248 | \$127 | \$89 |
| Per Capita Expenditures: | \$218 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$15,248 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 207.81% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$231,496 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$454 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fountain Green Township and Road & Bridge **County:** HANCOCK

Population: 300 **Equalized Assessed Valuation:** \$4,934,803 **Unit Code:** 034/080/01

Appropriation or Budget: \$56,721 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 4 **Salaries Paid:** \$24,512

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$138,225 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$461 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$75,306 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$54,955 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$251 | \$837 | \$153 |
| Per Capita Expenditures: | \$183 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$20,351 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 288.56% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$158,576 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$529 | \$881 | \$187 |
| Total Reserved Funds: | \$158,576 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Four Mile Township and Road & Bridge **County:** WAYNE

Population: 551 **Equalized Assessed Valuation:** \$3,888,855 **Unit Code:** 096/070/01

Appropriation or Budget: \$78,350 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$18,262

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$181,474 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$329 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$84,344 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$88,228 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$153 | \$837 | \$153 |
| Per Capita Expenditures: | \$160 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$3,884 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 218.29% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$192,590 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$350 | \$881 | \$187 |
| Total Reserved Funds: | \$20,643 | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$17,345 | \$7,348 | \$ |
| Per Capita Debt: | \$31 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fox Township and Road & Bridge **County:** KENDALL

Population: 1,146 **Equalized Assessed Valuation:** \$31,783,735 **Unit Code:** 047/030/01

Appropriation or Budget: \$254,450 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 17 **Salaries Paid:** \$73,028

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$335,605 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$293 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$349,426 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$474,342 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$305 | \$127 | \$89 |
| Per Capita Expenditures: | \$414 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$124,916 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 44.42% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$210,689 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$184 | \$169 | \$112 |
| Total Reserved Funds: | \$5,670 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Frankfort Township and Road & Bridge **County:** FRANKLIN

Population: 7,317 **Equalized Assessed Valuation:** \$25,582,268 **Unit Code:** 028/080/01

Appropriation or Budget: \$497,120 **Accounting Method:** Modified Accrual

Employees: Full Time: 5 Part Time: 6 **Salaries Paid:** \$163,463

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$153,501 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$21 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$396,713 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$356,834 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$54 | \$127 | \$89 |
| Per Capita Expenditures: | \$49 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$39,879 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 54.19% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$193,380 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$26 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Frankfort Township and Road & Bridge **County:** WILL

Population: 30,764 **Equalized Assessed Valuation:** \$868,035,139 **Unit Code:** 099/060/01

Appropriation or Budget: \$3,456,298 **Accounting Method:** Cash With Assets

Employees: Full Time: 16 Part Time: 76 **Salaries Paid:** \$763,048

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$925,375 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$30 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$2,333,250 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$2,014,410 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$76 | \$127 | \$89 |
| Per Capita Expenditures: | \$65 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$318,840 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 57.58% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,159,872 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$38 | \$169 | \$112 |
| Total Reserved Funds: | \$9,621 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$873,921 | \$100,396 | \$ |
| Per Capita Debt: | \$28 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$75,467 | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$2 | \$2 | \$ |
| Revenue Collected During FY 00: | \$274,977 | \$8,932 | \$ |
| Expenditures During FY 00: | \$408,129 | \$7,777 | \$ |
| Per Capita Revenue: | \$9 | \$1 | \$ |
| Per Capita Expenditures: | \$13 | \$ | \$ |
| Operating Income (loss): | -\$133,152 | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 6.53% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$26,658 | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$1 | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Frederick Township and Road & Bridge **County:** SCHUYLER

Population: 144 **Equalized Assessed Valuation:** \$2,094,232 **Unit Code:** 084/070/01

Appropriation or Budget: \$29,520 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$9,053

Data Category: TOWNSHIPS **Fiscal Year End:** 3/26/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$74,719 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$519 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$39,243 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$41,901 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$273 | \$837 | \$153 |
| Per Capita Expenditures: | \$291 | \$861 | \$129 |
| Revenues over (under) Expenditures: | -\$2,658 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 171.98% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$72,061 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$500 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$7,348 | \$ |
| Per Capita Debt: | \$ | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Freeburg Township and Road & Bridge **County:** ST. CLAIR
Population: 4,710 **Equalized Assessed Valuation:** \$60,012,545 **Unit Code:** 088/080/01
Appropriation or Budget: \$644,580 **Accounting Method:** Cash With Assets
Employees: Full Time: 4 Part Time: 8 **Salaries Paid:** \$112,187
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$443,308 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$94 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$371,565 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$461,454 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$79 | \$127 | \$89 |
| Per Capita Expenditures: | \$98 | \$117 | \$80 |
| Revenues over (under) Expenditures: | -\$89,889 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 80.28% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$370,473 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$79 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$37,020 | \$100,396 | \$ |
| Per Capita Debt: | \$8 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Freedom Township and Road & Bridge **County:** CARROLL

Population: 430 **Equalized Assessed Valuation:** \$41,824,742 **Unit Code:** 008/040/01

Appropriation or Budget: \$200,450 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$31,200

Data Category: TOWNSHIPS **Fiscal Year End:** 3/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$236,852 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$551 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$154,783 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$150,292 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$360 | \$127 | \$89 |
| Per Capita Expenditures: | \$350 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$4,491 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 160.58% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$241,343 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$561 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Freedom Township and Road & Bridge **County:** LASALLE

Population: 645 **Equalized Assessed Valuation:** \$15,976,785 **Unit Code:** 050/130/01

Appropriation or Budget: \$232,080 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$24,624

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 4

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$128,450 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$199 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$144,614 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$93,821 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$224 | \$127 | \$89 |
| Per Capita Expenditures: | \$145 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$50,793 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 212.37% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$199,243 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$309 | \$169 | \$112 |
| Total Reserved Funds: | \$199,243 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

| | | | | | | | |
|--------------------------|-------------------------------------|-------------------------------|--------------------|------------------|------------------|-----------|--|
| Unit Name: | Freeport Township | | | County: | STEPHENSON | | |
| Population: | 25,840 | Equalized Assessed Valuation: | \$219,605,294 | Unit Code: | 089/050/01 | | |
| Appropriation or Budget: | \$1,342,845 | | Accounting Method: | Cash With Assets | | | |
| Employees: | Full Time: | 12 | Part Time: | 7 | Salaries Paid: | \$389,453 | |
| Data Category: | TOWNSHIPS | | | | Fiscal Year End: | 4/30/00 | |
| Data Range: | Appropriations Greater Than 200,000 | | | | | | |

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$876,525 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$34 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$918,291 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$910,499 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$36 | \$127 | \$89 |
| Per Capita Expenditures: | \$35 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$7,792 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 94.38% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$859,317 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$33 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Fremont Township and Road & Bridge **County:** LAKE

Population: 17,388 **Equalized Assessed Valuation:** \$496,094,120 **Unit Code:** 049/070/01

Appropriation or Budget: \$2,016,235 **Accounting Method:** Cash

Employees: Full Time: 10 Part Time: 14 **Salaries Paid:** \$404,578

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$865,059 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$50 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$1,550,276 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$1,284,426 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$89 | \$127 | \$89 |
| Per Capita Expenditures: | \$74 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$265,850 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 88.05% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$1,130,909 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$65 | \$169 | \$112 |
| Total Reserved Funds: | \$ | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$85,961 | \$100,396 | \$ |
| Per Capita Debt: | \$5 | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Friends Creek Township and Road & Bridge **County:** MACON
Population: 1,475 **Equalized Assessed Valuation:** \$21,648,187 **Unit Code:** 055/040/01
Appropriation or Budget: \$347,505 **Accounting Method:** Cash With Assets
Employees: Full Time: 3 Part Time: 8 **Salaries Paid:** \$91,038
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$248,811 | \$577,886 | \$310,513 |
| Per Capita Beginning Fund Balance: | \$169 | \$156 | \$100 |
| Revenue Collected During FY 00: | \$284,836 | \$549,926 | \$254,032 |
| Expenditures During FY 00: | \$266,090 | \$524,190 | \$234,870 |
| Per Capita Revenue: | \$193 | \$127 | \$89 |
| Per Capita Expenditures: | \$180 | \$117 | \$80 |
| Revenues over (under) Expenditures: | \$18,746 | \$25,736 | \$26,475 |
| Ratio of Fund Balance to Expenditures: | 100.55% | 158.86% | 134.20% |
| Ending Fund Balance for FY 00: | \$267,557 | \$614,119 | \$333,098 |
| Per Capita Ending Fund Balance: | \$181 | \$169 | \$112 |
| Total Reserved Funds: | \$68,727 | \$48,574 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$ | \$100,396 | \$ |
| Per Capita Debt: | \$ | \$12 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.03% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$27,586 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$2 | \$ |
| Revenue Collected During FY 00: | \$ | \$8,932 | \$ |
| Expenditures During FY 00: | \$ | \$7,777 | \$ |
| Per Capita Revenue: | \$ | \$1 | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$1,155 | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 5.21% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$32,098 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$2 | \$ |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|--|--|--|
| Beginning Fund Balance for FY 00: | <input type="text" value="\$591,807"/> | <input type="text" value="\$121,870"/> | <input type="text" value="\$101,572"/> |
| Per Capita Beginning Fund Balance: | <input type="text" value="\$135"/> | <input type="text" value="\$900"/> | <input type="text" value="\$164"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$181,386"/> | <input type="text" value="\$101,034"/> | <input type="text" value="\$95,852"/> |
| Expenditures During FY 00: | <input type="text" value="\$129,879"/> | <input type="text" value="\$89,290"/> | <input type="text" value="\$82,564"/> |
| Per Capita Revenue: | <input type="text" value="\$41"/> | <input type="text" value="\$837"/> | <input type="text" value="\$153"/> |
| Per Capita Expenditures: | <input type="text" value="\$30"/> | <input type="text" value="\$861"/> | <input type="text" value="\$129"/> |
| Revenues over (under) Expenditures: | <input type="text" value="\$51,507"/> | <input type="text" value="\$11,757"/> | <input type="text" value="\$11,816"/> |
| Ratio of Fund Balance to Expenditures: | <input type="text" value="495.32%"/> | <input type="text" value="172.67%"/> | <input type="text" value="142.91%"/> |
| Ending Fund Balance for FY 00: | <input type="text" value="\$643,314"/> | <input type="text" value="\$134,843"/> | <input type="text" value="\$112,408"/> |
| Per Capita Ending Fund Balance: | <input type="text" value="\$146"/> | <input type="text" value="\$881"/> | <input type="text" value="\$187"/> |
| Total Reserved Funds: | <input type="text" value="\$"/> | <input type="text" value="\$14,121"/> | <input type="text" value="\$"/> |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Outstanding Debt for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$7,348"/> | <input type="text" value="\$"/> |
| Per Capita Debt: | <input type="text" value="\$"/> | <input type="text" value="\$16"/> | <input type="text" value="\$"/> |
| General Obligation Debt over EAV: | <input type="text" value="0.00%"/> | <input type="text" value="0.01%"/> | <input type="text" value="0.00%"/> |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|------------------------------------|------------------------------------|------------------------------------|
| Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$85"/> | <input type="text" value="\$"/> |
| Per Capita Beginning Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Revenue Collected During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Expenditures During FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Revenue: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Per Capita Expenditures: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Operating Income (loss): | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |
| Ratio of Retained Earnings to Expenditures: | <input type="text" value="0.00%"/> | <input type="text" value="0.00%"/> | <input type="text" value="0.00%"/> |
| Ending Retained Earnings for FY 00: | <input type="text" value="\$"/> | <input type="text" value="\$86"/> | <input type="text" value="\$"/> |
| Per Capita Ending Retained Earnings: | <input type="text" value="\$"/> | <input type="text" value="\$"/> | <input type="text" value="\$"/> |



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Funks Grove Township and Road & Bridge **County:** MCLEAN

Population: 300 **Equalized Assessed Valuation:** \$13,741,033 **Unit Code:** 064/170/01

Appropriation or Budget: \$162,250 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$27,946

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|--|----------------|-----------------|----------------|
| Beginning Fund Balance for FY 00: | \$82,709 | \$121,870 | \$101,572 |
| Per Capita Beginning Fund Balance: | \$276 | \$900 | \$164 |
| Revenue Collected During FY 00: | \$71,257 | \$101,034 | \$95,852 |
| Expenditures During FY 00: | \$68,063 | \$89,290 | \$82,564 |
| Per Capita Revenue: | \$238 | \$837 | \$153 |
| Per Capita Expenditures: | \$227 | \$861 | \$129 |
| Revenues over (under) Expenditures: | \$3,194 | \$11,757 | \$11,816 |
| Ratio of Fund Balance to Expenditures: | 126.21% | 172.67% | 142.91% |
| Ending Fund Balance for FY 00: | \$85,903 | \$134,843 | \$112,408 |
| Per Capita Ending Fund Balance: | \$286 | \$881 | \$187 |
| Total Reserved Funds: | \$ | \$14,121 | \$ |

Debt

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|-----------------------------------|----------------|-----------------|----------------|
| Outstanding Debt for FY 00: | \$71,674 | \$7,348 | \$ |
| Per Capita Debt: | \$239 | \$16 | \$ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

Enterprise Funds

| | <u>Amounts</u> | <u>Averages</u> | <u>Medians</u> |
|---|----------------|-----------------|----------------|
| Beginning Retained Earnings for FY 00: | \$ | \$85 | \$ |
| Per Capita Beginning Retained Earnings for FY 00: | \$ | \$ | \$ |
| Revenue Collected During FY 00: | \$ | \$ | \$ |
| Expenditures During FY 00: | \$ | \$ | \$ |
| Per Capita Revenue: | \$ | \$ | \$ |
| Per Capita Expenditures: | \$ | \$ | \$ |
| Operating Income (loss): | \$ | \$ | \$ |
| Ratio of Retained Earnings to Expenditures: | 0.00% | 0.00% | 0.00% |
| Ending Retained Earnings for FY 00: | \$ | \$86 | \$ |
| Per Capita Ending Retained Earnings: | \$ | \$ | \$ |